

GOVERNMENT OF TELANGANA
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of refilling of certain HP Laser jet Toner (Cartridges) for the use of Agriculture and Cooperation Department – Sanctioned – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 96

Dated: 10-02-2020.

Read the following

1. G.O.Ms.No. 148, Fin.&Plg.(FW.Admn.I.TFR) Dept.
dt. 21.10.2000.
2. Bill received from M/s.K.K.K.Computers, Hyd,
No. 315, dated:03-02-2020.

ORDER:

Sanction is hereby accorded for payment of Rs.10,850/- (Rupees Ten thousand eight hundred and fifty only) to M/s. K.K.K.Computers, Hyderabad towards the cost of (21) Twenty one numbers of refilling of Cartridges of 88A and 12A along with Drum charge (Ten cartridges) printing servicing charges to the printers for the use of Agriculture and Cooperation Department .

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Services – 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit the amount of Rs. 10,850/- in favour of M/s. K.K.K. Computers, Hyderabad, Account No.992049048, Indian Bank, A.S.Rao Nagar, IFSC Code: IDIB000A135, MICR Code: 500019031.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.B.JANARDHAN REDDY
APC & SECRETARY TO GOVERNMENT

To
M/s. K.K.K.Computers, Hyderabad.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER